

EXHIBIT A-1

Basic Energy Services, L.P.

vs.

Z2, LLC, et al.

Z2, LLC – Big Foot Olmos B Sand Unit Lease

STATEMENT OF LIEN AND AFFIDAVIT

STATE OF TEXAS §

COUNTY OF FRIOS §

Mike Dye, being of lawful age, and upon first being duly sworn, does under oath depose and state:

1. That Mike Dye is the Director-Financial Services of **Basic Energy Services, L.P.**, hereinafter referred to as "CLAIMANT", and whose address is 500 West Illinois, Midland, Texas 79701.
2. That he is authorized and empowered to execute and file this Affidavit.
3. That CLAIMANT, having furnished materials and equipment and/or performed labor and services for and in connection with the digging, drilling, torpedoing, operating, completing, maintaining or repairing of an oil/gas well on the oil, gas, and mineral leasehold hereinafter described, makes this Affidavit pursuant to TEX. PROP. CODE ANN. SS56.021, et seq. (Supp. 1984) for the purpose of perfecting a lien upon the oil, gas, and mineral leasehold hereinafter described, including all property thereon as provided in TEX. PROP. Code ANN. SS56.003 (Supp. 1984) to secure the amount of CLAIMANT's claim.
4. That Z2, LLC, located at 610 NE Jensen Beach Blvd., Jensen Beach, Florida 34957, and any and all persons or entities asserting an interest by virtue of an assignment not recorded in the real property records or unknown to Claimant at the time Claimant provided goods or services on the subject property, as well as all owners as listed in the attached Exhibit 'A', are the owners or reputed owners in and to an oil, gas, and mineral lease or leases covering and describing the lands located in Frio County, Texas described in the attached Exhibit 'B', which is incorporated herein by reference against which this lien is claimed.
5. That under a contract with Maverick Energy Group, Inc., 321 Isbell Road, Fort Worth, Texas 76114, et al., CLAIMANT did furnish materials, machinery or supplies and/or perform labor and services from 02/24/2009 through and including 09/27/2009 for and in connection with the digging, drilling, torpedoing, operating, completing, maintaining or repairing of an oil and/or gas well then being owned or reputedly owned and/or operated by Z2, LLC., et al. Said lease is being known as the Big Foot Olmos B Sand Unit Lease, located in Frio County, Texas on the real property described in the attached Exhibit 'B'.
6. The true and correct amount claimed by CLAIMANT is \$72,872.32 not including any applicable interest as provided under the terms of the agreement between the parties or under TEX. REV. CIV. STAT. ANN. Art. 5069-1.03, that said amount is just reasonable, due and unpaid and that all just and lawful payments, offsets, and credits have been allowed. Attached hereto, marked as Exhibit 'C' and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by CLAIMANT on the dates and in the amounts shown thereon. This lien claim for the amount state above is upon the oil, gas, and mineral leasehold, any well or wells located thereon, along with all personal property, equipment, buildings, appurtenances, pipelines, right-of-ways, etc., located thereon and used or obtained in

connection therewith, and other items of property in accordance with TEX. PROP. CODE ANN. SS56.0003 (Supp. 1984).

7. The due notice was given by CLAIMANT of said account and lien claim (if required) in accordance with TEX. PROP. CODE ANN. SS56.021, SS56.023 (Supp. 1984) by mail to the mineral property owners described herein, a copy of which is attached hereto, marked as Exhibit 'D' and incorporated herein by this reference.
8. That not more than six (6) months have elapsed since the indebtedness for the performance of such labor, and services and/or the furnishing of such material and supplies has accrued.

CLAIMANT RESERVES THE RIGHT TO FILE AN AMENDED LIEN.

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BASIC ENERGY SERVICES, L.P.

BY:

Mike Dye, Director-Financial Services

STATE OF TEXAS §

COUNTY OF MIDLAND §

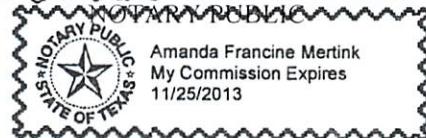
BEFORE ME, the undersigned authority, on this day personally appeared Mike Dye, Director-Financial Services, Affiant, of Basic Energy Services, L.P. and who being by me first duly sworn, did state upon his oath that he has read the foregoing statement and that the facts set out above are true and correct and that the facts set out in the attached exhibits are within the knowledge of the Affiant, just and true, and that the amounts claimed therein are due, and that all just and lawful offsets, payments, and credits have been allowed.

Affiant: Mike Dye, Director-Financial

Services

SUBSCRIBED AND SWORN TO before me on this 12th day of January, 2010.

Amanda Francine Mertink



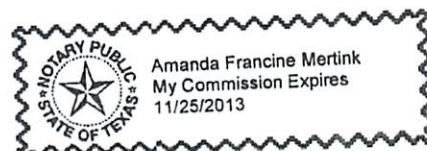
THE STATE OF TEXAS §

THE COUNTY OF MIDLAND §

BEFORE ME, the undersigned authority, on this day personally appeared Mike Dye, Director-Financial Services, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said company.

Give under my hand and seal of office this 12th day of January, 2010.

Amanda Francine Mertink
NOTARY PUBLIC



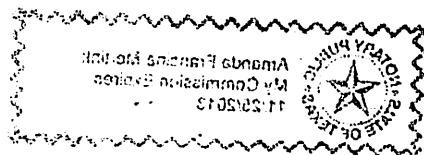
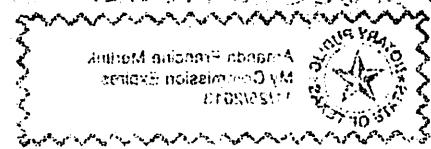


EXHIBIT 'A'

To the best of CLAIMANT'S knowledge, the owners and/or reputed owners of the Big Foot Olmos B Sand Unit LeaseRRC lease #03380, located in Frio County, Texas includes, but is not limited to the following:

Z2, LLC
610 NE Jensen Beach Blvd.
Jensen Beach, FL 23957

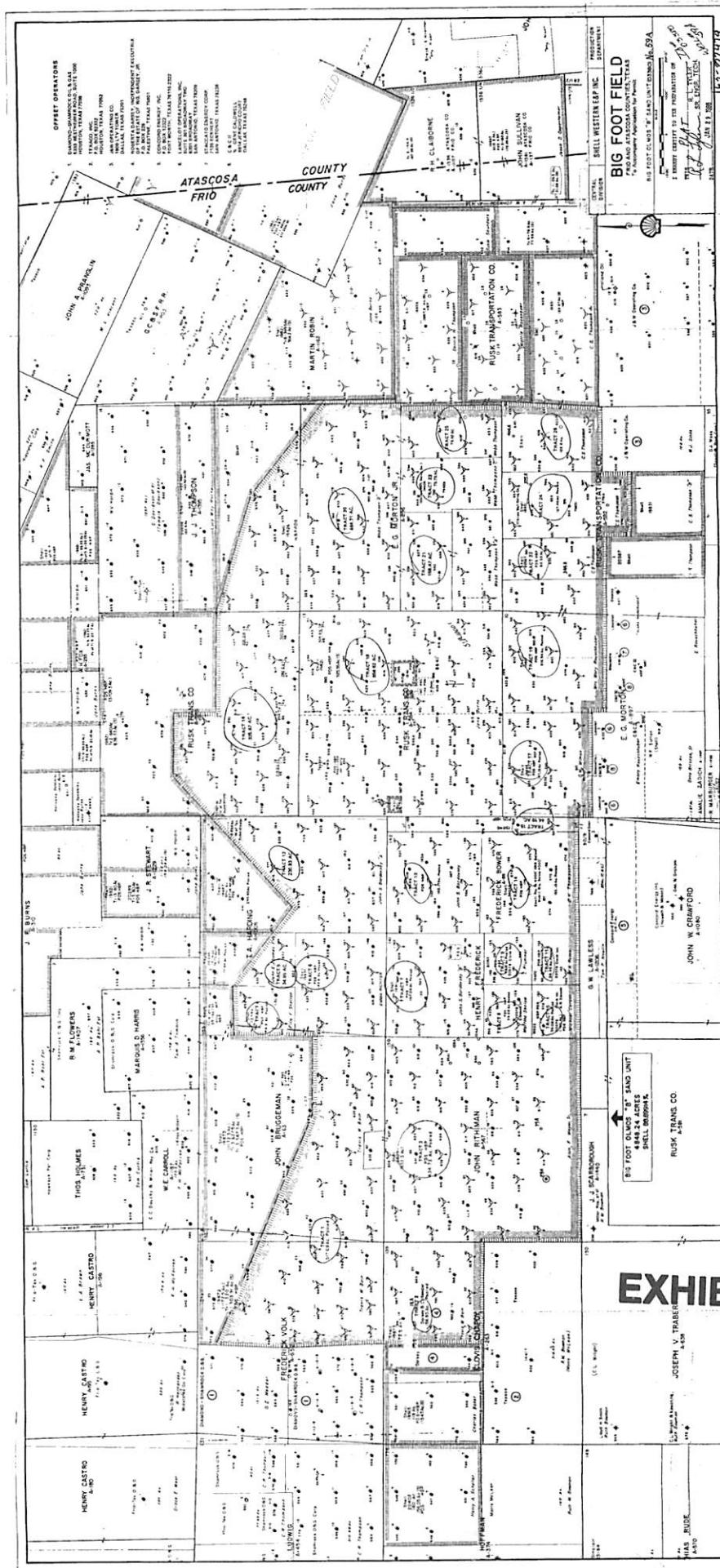
End of Exhibit 'A'

EXHIBIT B

That certain oil, gas, or mineral lease, containing 4,848.5 acres, more or less, being the same lease by and between Exco Resources, Inc., ASSIGNOR, and Z2, LLC, ASSIGNEE, in that certain Assignment of oil and Gas Lease recorded in Volume 1015, Page 585 of the Deed Records of Frio County, Texas. Same lease being the RRC Lease #03380, is further described in the attached Survey Plat.

Work was performed by CLAIMANT included, but is not limited to the following wellbore(s):

163-00928
163-00922
163-00929
163-00527
163-00935
163-00946
163-00943
163-00516
163-00967
163-00442
163-80245
163-00992
163-00366
163-00338
163-00331
163-00353
163-01740
163-00084
163-00351
163-00337
163-00990
163-00336
163-01028
163-00227
163-00381
163-00233
163-00330
163-33168
163-33172
163-00354
163-00284



PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	03/30/2009
INVOICE NUMBER		
1508 - 90012717		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 o ATTN:

J LEASE NAME Jane Burns/295-I
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Swabbing Rig
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/30/2009 to 03/31/2009						
0040003939						
1610495120	Swabbing Rig 03/30/2009	Rig with Crew	10.00	HR	120.00	1,200.00
		Miscellaneous	1.00	EA	75.00	75.00
		swab trlr				
		Travel Time	1.00	HR	80.00	80.00
		Rubber-Oil Saver	2.00	EA	45.00	90.00
		Rubber-Swab Cups	2.00	EA	5.00	10.00
1610495121	Swabbing Rig 03/31/2009	Rig with Crew	9.50	HR	120.00	1,140.00
		Miscellaneous	1.00	EA	75.00	75.00
		swab trlr				
		Travel Time	2.00	HR	80.00	160.00
		Rubber-Oil Saver	2.00	EA	45.00	90.00
		Rubber-Swab Cups	2.00	EA	35.00	70.00
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				SUB TOTAL	2,990.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				TAX	0.00
					INVOICE TOTAL	2,990.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	04/01/2009
INVOICE NUMBER		
1508 - 90012780		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J LEASE NAME Jane Burns #271
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Swabbing Rig
 T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/01/2009 to 04/03/2009					
0040006511					
150800176A Swabbing Rig 04/01/2009					
Rig with Crew		9.50	HR	120.00	1,140.00
Travel Time		2.00	HR	80.00	160.00
Miscellaneous		1.00	EA	75.00	75.00
swab trlr					
Rubber-Swab Cups		2.00	EA	35.00	70.00
Rubber-Oil Saver		2.00	EA	45.00	90.00
150800177A Swabbing Rig 04/02/2009					
Rig with Crew		9.50	HR	120.00	1,140.00
Travel Time		2.00	HR	80.00	160.00
Miscellaneous		1.00	EA	75.00	75.00
SWABB TRLR					
Rubber-Oil Saver		2.00	EA	35.00	70.00
Rubber-Wipers		2.00	EA	45.00	90.00
150800178A Swabbing Rig 04/03/2009					
Rig with Crew		3.50	HR	120.00	420.00
Travel Time		1.00	HR	80.00	80.00
Miscellaneous		1.00	EA	75.00	75.00
SWAB TRLR					
Rubber-Swab Cups		2.00	EA	35.00	70.00
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	3,715.00
				TAX	0.00
				INVOICE TOTAL	3,715.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	04/21/2009
INVOICE NUMBER		
1508 - 90012787		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME 218
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Srvc Work using WS Rig
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/06/2009 to 04/06/2009						
0040015611						
150800180A Srvc Work using WS Rig 04/06/2009						
Rig with Crew 9.50 HR 120.00 1,140.00 T						
Travel Time 2.00 HR 80.00 160.00 T						
Miscellaneous 1.00 EA 75.00 75.00 T						
SWAB TRLR						
Rubber-Swab Cups 4.00 EA 35.00 140.00 T						
Rubber-Oil Saver 2.00 EA 45.00 90.00 T						
EXHIBIT "C"						
PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:						
BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP SUB TOTAL 1,605.00						
PO BOX 841903 PO BOX 10460 TAX 132.41						
DALLAS, TX 75284-1903 MIDLAND, TX 79702 INVOICE TOTAL 1,737.41						

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RAZE 1 of 1	CUST NO 1002634	INVOICE DATE 04/21/2009
INVOICE NUMBER		
1508 - 90012794		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	219-U
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	Srvc Work using WS Rig
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/03/2009 to 04/03/2009</i>					
0040015607					
150800179A Srvc Work using WS Rig 04/03/2009					
Rig with Crew		8.00	HR	120.00	960.00 T
Travel Time		1.00	HR	80.00	80.00 T
Rubber-Swab Cups		6.00	EA	35.00	210.00 T
Rubber-Oil Saver		2.00	EA	45.00	90.00 T
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	1,340.00
				TAX	110.55
				INVOICE TOTAL	1,450.55

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	04/08/2009
INVOICE NUMBER		
1508 - 90013311		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J LEASE NAME JANE BURNS #271
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Hauling Rig Equipment
 T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009						
0040009181						
150800032B Hauling Rig Equipment 04/03/2009						
Winch Truck Service - Hrly		2.50	HR		75.00	187.50 T
Additional Labor		2.50	HR		25.00	62.50 T
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	250.00	
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	20.63	
				INVOICE TOTAL	270.63	

97E 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90022961		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	JANE BURNS 294-I
O	LOCATION	
B	COUNTY	FRIOS
S	STATE	TX
I	JOB DESCRIPTION	WS Equipment Hauling
T	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40030857	10701-0			Net - 30 days	06/11/2009

For Service Dates: 05/17/2009 to 05/17/2009

0040030857

150800047B WS Equipment Hauling 05/17/2009

Winch Truck Service - Hrly	2.50	HR	75.00	187.50
Additional Labor	2.50	HR	25.00	62.50

EXHIBIT "C"

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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	250.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	0.00
		INVOICE TOTAL	250.00

97E 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023285		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME JANE BURNS #271
O LOCATION
B COUNTY FRIOS
S STATE TX
I JOB DESCRIPTION Hauling Rig Equipment
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40009181		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/02/2009 to 04/02/2009					
0040009181					
150800029B Hauling Rig Equipment 04/02/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50 T
Additional Labor		2.50	HR	25.00	62.50 T

EXHIBIT "C"

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: SUB TOTAL 250.00
BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP TAX 20.63
PO BOX 841903 PO BOX 10460 INVOICE TOTAL 270.63
DALLAS, TX 75284-1903 MIDLAND, TX 79702

This is not part
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97	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023304		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J	LEASE NAME	Jane Burns 219 U
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	WS Equipment Hauling
T	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/01/2009 to 04/01/2009</i>						
0040022127						
150800028B WS Equipment Hauling 04/01/2009						
Winch Truck Service - Hrly		2.50	HR		75.00	187.50
Additional Labor		2.50	HR		25.00	62.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL		250.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX		0.00
				INVOICE TOTAL		250.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023328		

Pearsall (830) 334-4010
 MAVERICK ENERGY GROUP
 PO Box: 79
 BIGFOOT
 TX US 78005
 o ATTN:

J LEASE NAME Jane Burns 243-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/01/2009 to 04/01/2009					
0040022128					
150800027B WS Equipment Hauling 04/01/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	250.00
				TAX	0.00
				INVOICE TOTAL	250.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023343		

Pearsall (830) 334-4010
 MAVERICK ENERGY GROUP
 PO Box: 79
 BIGFOOT
 TX US 78005
 ATTN:

J LEASE NAME Jane Burns #50
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/02/2009 to 04/02/2009						
0040010481						
150800030B WS Equipment Hauling 04/02/2009						
Winch Truck Service - Hrly		2.50	HR		75.00	187.50
Additional Labor		2.50	HR		25.00	62.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	250.00	
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	0.00	
				INVOICE TOTAL	250.00	

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023381		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:
J LEASE NAME 244-A
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION WS Equipment Hauling
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/06/2009 to 04/06/2009						
0040014983						
150800038B WS Equipment Hauling 04/06/2009						
Winch Truck Service - Hrly		2.50	HR		75.00	187.50
Additional Labor		2.50	HR		25.00	62.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				SUB TOTAL	250.00
					TAX	0.00
					INVOICE TOTAL	250.00

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97E 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023399		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	194-I
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	WS Equipment Hauling
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40014979				Net - 30 days	06/11/2009

For Service Dates: 04/06/2009 to 04/06/2009

0040014979

	QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
150800037B WS Equipment Hauling 04/06/2009				
Winch Truck Service - Hrly	2.50	HR	75.00	187.50
Additional Labor	2.50	HR	25.00	62.50

EXHIBIT "C"

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PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUB TOTAL TAX INVOICE TOTAL	250.00 0.00 250.00
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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023434		

Pearsall (830) 334-4010 **J LEASE NAME** JANE BURNS 35-I
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005 **O LOCATION**
E ATTN: **B COUNTY** FRIO
S STATE TX
T JOB DESCRIPTION WS Equipment Hauling
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/09/2009 to 05/09/2009					
0040031125					
150800318B WS Equipment Hauling 05/09/2009	Winch Truck Service - Hrly Additional Labor	2.50	HR	75.00	187.50
		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	250.00
				TAX	0.00
				INVOICE TOTAL	250.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023438		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME JANE BURNS 219
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION WS Equipment Hauling
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40031133	10701-0			Net - 30 days	06/11/2009
For Service Dates: 05/04/2009 to 05/04/2009					
0040031133		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
	150800321B WS Equipment Hauling 05/04/2009				
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	250.00
				TAX	0.00
				INVOICE TOTAL	250.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023453		

Pearsall (830) 334-4010 **J** LEASE NAME JB 347
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY Frio
L BIGFOOT **S** STATE TX
T TX US 78005 **I** JOB DESCRIPTION Trucking-Transferring Flu
O ATTN:
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		Net - 30 days	06/11/2009		
For Service Dates: 04/01/2009 to 04/01/2009					
0040022818		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
	150800046C Trucking-Transferring Flu 04/01/2009				
	Transport/Vacuum Truck - Hrly	1.00	HR	75.00	75.00
	150800048C Trucking-Transferring Flu 04/01/2009				
	Transport/Vacuum Truck - Hrly	2.00	HR	75.00	150.00
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	225.00
				TAX	0.00
				INVOICE TOTAL	225.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023499		

Pearsall (830) 334-4010 **J LEASE NAME** Jane Burns 34777
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005 **O LOCATION**
L COUNTY Frio
S STATE TX
I JOB DESCRIPTION Tanks Rentals
E JOB CONTACT
O ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040023723					
150800387C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate TANK 11529		16.00	DAY	40.00	640.00 T
150800394C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate TANK 14049-0		16.00	DAY	40.00	640.00 T

EXHIBIT "C"

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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	1,280.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	105.60
		INVOICE TOTAL	1,385.60

PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023507		

Pearsall (830) 334-4010 **J LEASE NAME** JANE BURNS 294-I
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:
B LOCATION
S COUNTY FRIO
I STATE TX
T JOB DESCRIPTION Tanks Rentals
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/26/2009						
0040026695						
150800385C	Tanks Rentals 03/16/2009					
Frac Tank-Day Rate tank 10305		10.00	DAY		40.00	400.00 T
150800391C	Tanks Rentals 03/26/2009					
Frac Tank-Day Rate tank 11485		6.00	DAY		40.00	240.00 T
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				SUB TOTAL	640.00
					TAX	52.80
					INVOICE TOTAL	692.80

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023528		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	JANE BURNS 295-I
O	LOCATION	
B	COUNTY	FRIO
S	STATE	TX
I	JOB DESCRIPTION	Tanks Rentals
T	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009						
0040026038						
150800381C	Tanks Rentals 03/16/2009					
Frac Tank-Day Rate TANK 10307			16.00	DAY	40.00	640.00 T
150800390C	Tanks Rentals 03/16/2009					
Frac Tank-Day Rate TANK 8307-0			16.00	DAY	40.00	640.00 T
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				SUB TOTAL	1,280.00
					TAX	105.60
					INVOICE TOTAL	1,385.60

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023530		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J LEASE NAME Jane Burns 389-I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I T JOB DESCRIPTION Tanks Rentals
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/17/2009 to 03/18/2009					
0040023760					
150800392C	Tanks Rentals 03/17/2009				
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
TANK 14050					
150800393C	Tanks Rentals 03/18/2009				
Frac Tank-Day Rate		13.00	DAY	40.00	520.00 T
TANK 11424-0					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	1,120.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	92.40
				INVOICE TOTAL	1,212.40

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97	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023531		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 o ATTN:

J LEASE NAME Jane Burns 243-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023749		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/16/2009 to 03/16/2009</i>					
0040023749					
150800030C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	800.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	66.00
				INVOICE TOTAL	866.00

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023535		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME Jane Burns 271-I
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M		
For Service Dates: 03/16/2009 to 03/16/2009					
0040023785					
150800029C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate TANK 259693		16.00	DAY	40.00	640.00 T
Frac Tank-Day Rate TANK 265158		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	1,280.00
				TAX	105.60
				INVOICE TOTAL	1,385.60

WIL 00 b 9 PAGE 4-1

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023539		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME Jane Burns 35-A
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009						
0040023782						
150800376C	Tanks Rentals 03/16/2009					
Frac Tank-Day Rate			16.00	DAY	40.00	640.00 T
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				SUB TOTAL	640.00
					TAX	52.80
					INVOICE TOTAL	692.80

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023543		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 T o ATTN:

J	LEASE NAME	Jane Burns 35-I
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	Tanks Rentals
T	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/16/2009 to 03/16/2009</i>					
0040023781					
150800028C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 259259					
Miscellaneous		1.00	EA	200.00	200.00 T
TANK 259259					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	840.00
BASIC ENERGY SERVICES,LP PO BOX 841903 DALLAS,TX 75284-1903	BASIC ENERGY SERVICES,LP PO BOX 10460 MIDLAND,TX 79702			TAX	69.30
				INVOICE TOTAL	909.30

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023548		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J LEASE NAME Jane Burns 250-I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040023773					
150800031C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	640.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	52.80
				INVOICE TOTAL	692.80

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023554		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J LEASE NAME Jane Burns 232-I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/16/2009 to 03/16/2009</i>					
0040023771					
150800032C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T

EXHIBIT "C"

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	640.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	52.80
		INVOICE TOTAL	692.80

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023560		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME JANE BURNS #50
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		Net - 30 days	06/11/2009		
For Service Dates: 03/16/2009 to 03/16/2009					
0040026646		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
	150800382C Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK #6857					
Miscellaneous		1.00	EA	200.00	200.00 T
TANK #6857					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	840.00
				TAX	69.30
				INVOICE TOTAL	909.30

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023575		

Pearsall (830) 334-4010 **J LEASE NAME** Jane Burns 254-I
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005 **O LOCATION**
L **B COUNTY** Frio
S **I STATE** TX
T **E JOB DESCRIPTION** Tanks Rentals
O ATTN: **E JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026657					
150800380C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 10312					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	640.00
				TAX	52.80
				INVOICE TOTAL	692.80

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023584		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME JANE BURNS 244-A
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026660					
150800379C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate					
TANK #6871		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	640.00
				TAX	52.80
				INVOICE TOTAL	692.80

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PAGE 97	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023592		

Pearsall (830) 334-4010
 MAVERICK ENERGY GROUP
 PO Box: 79
 BIGFOOT
 TX US 78005
 ATTN:

J LEASE NAME JANE BURNS 217
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009						
0040026665						
150800378C	Tanks Rentals 03/16/2009					
Frac Tank-Day Rate TANK 6866-0		16.00	DAY		40.00	640.00 T
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL		640.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX		52.80
				INVOICE TOTAL		692.80

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023600		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:
 J LEASE NAME JANE BURNS 242-I
 O LOCATION
 B COUNTY FRIOS
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026668					
150800377C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
TANK 6885					
Miscellaneous		1.00	EA	200.00	200.00 T
TANK 6885					

EXHIBIT "C"

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	800.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		TAX	66.00
BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702		INVOICE TOTAL	866.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023614		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:
 J LEASE NAME JANE BURNS 218-I
 O LOCATION FRIOS
 B COUNTY TX
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026676					
150800025C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 6828-0					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	640.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	52.80
				INVOICE TOTAL	692.80

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023640		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	JANE BURNS 252-I
O	LOCATION	
B	COUNTY	FRIO
S	STATE	TX
T	JOB DESCRIPTION	Tanks Rentals
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026641					
150800383C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 7027					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	640.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	52.80
				INVOICE TOTAL	692.80

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PAGE 97	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023659		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME Jane Burns 304-A
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/01/2009 to 03/01/2009					
0040026017					
150800388C	Tanks Rentals 03/01/2009				
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
TANK 12676-0					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	600.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	49.50
				INVOICE TOTAL	649.50

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023666		

Pearsall (830) 334-4010 **J LEASE NAME** JANE BURNS 292-I
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005 **O LOCATION**
L **B COUNTY** FRIO
S STATE TX
I **T JOB DESCRIPTION** Tanks Rentals
E **E JOB CONTACT**
O ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS Net - 30 days	DUE DATE 06/11/2009
		QTY	U OF M		
For Service Dates: 03/16/2009 to 03/16/2009					
0040026031					
150800389C	Tanks Rentals 03/16/2009				
Frac Tank-Day Rate TANK 265255-0		2.00	DAY	40.00	80.00 T
EXHIBIT "C" VOL 00 b9 PAGE 424					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	80.00
BASIC ENERGY SERVICES,LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES,LP PO BOX 10460 MIDLAND, TX 79702			TAX	6.60
				INVOICE TOTAL	86.60

PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023670		

Pearsall (830) 334-4010 J LEASE NAME J. B. 347
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005 O LOCATION Frio
E ATTN: S COUNTY TX
I T STATE Trucking-Transferring Flu
E E JOB DESCRIPTION
J JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009					
0040022542					
150800016C	Trucking-Transferring Flu	03/31/2009			
Transport/Vacuum Truck - Hrly		1.00	HR	75.00	75.00

EXHIBIT "C"

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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	75.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	0.00

INVOICE TOTAL

75.00

PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023673		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:
 J LEASE NAME J.B. 35I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009						
0040022536						
150800017C	Trucking-Transferring Flu	03/31/2009				
Transport/Vacuum Truck - Hrly			1.50	HR	75.00	112.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		SUB TOTAL		112.50	
BASIC ENERGY SERVICES,LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES,LP PO BOX 10460 MIDLAND, TX 79702		TAX		0.00	
			INVOICE TOTAL		112.50	

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023685		

Pearsall (830) 334-4010 **J** LEASE NAME J.B.271
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY Frio
L BIGFOOT **S** STATE TX
T TX US 78005 **I** JOB DESCRIPTION Trucking-Transferring Flu
E ATTN: **T** JOB CONTACT
E ATTENTION

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009					
0040022530					
	150800018C Trucking-Transferring Flu 03/31/2009				
	Transport/Vacuum Truck - Hrly	1.00	HR	75.00	75.00

EXHIBIT "C"

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	75.00
BASIC ENERGY SERVICES,LP PO BOX 841903 DALLAS, TX 75284-1903		TAX	0.00
BASIC ENERGY SERVICES,LP PO BOX 10460 MIDLAND, TX 79702		INVOICE TOTAL	75.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023721		

Pearsall (830) 334-4010 J LEASE NAME J.B. 389
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005 O LOCATION Frio
E ATTN: B COUNTY TX
I S STATE TX
T E JOB DESCRIPTION Trucking-Transferring Flu
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009						
0040022525						
150800019C	Trucking-Transferring Flu	03/31/2009				
Transport/Vacuum Truck - Hrly			3.50	HR	75.00	262.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	262.50	
BASIC ENERGY SERVICES,LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES,LP PO BOX 10460 MIDLAND, TX 79702			TAX	0.00	
				INVOICE TOTAL	262.50	

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023724		

Pearsall (830) 334-4010 **J** LEASE NAME J.B.52
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY Frio
L BIGFOOT **S** STATE TX
T TX US 78005 **I** JOB DESCRIPTION Trucking-Transferring Flu
E ATTN: **E** JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009						
0040022521						
150800020C	Trucking-Transferring Flu	03/31/2009				
Transport/Vacuum Truck - Hrly			1.50	HR	75.00	112.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL		112.50
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX		0.00
				INVOICE TOTAL		112.50

PAC 7	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023741		

Pearsall (830) 334-4010

J LEASE NAME HARLEM #9

B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T C ATTN:

J LEASE NAME HARLEM #9
O LOCATION
B COUNTY Frio
S STATE TX
I
T JOB DESCRIPTION Trucking-Fresh Water
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE	
					Net - 30 days	06/11/2009	
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT		
For Service Dates: 04/10/2009 to 04/10/2009							
0040025261							
150800302C Trucking-Fresh Water 04/10/2009							
Transport/Vacuum Truck - Hrly		3.00	HR	75.00		225.00	

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

**BASIC ENERGY SERVICES
PO BOX 841903
DALLAS, TX 75284-1903**

BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUB TOTAL

225.00

TAX

0.00

INVOICE TOTAL

225.00

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023745		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J LEASE NAME JANE BURNS #41A
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Chemicals
 T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040025271					
150800417C	Trucking-Chemicals	04/08/2009			
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	270.20
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	22.29
				INVOICE TOTAL	292.49

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER		
1508 - 90023755		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	JANE BURNS
O	LOCATION	
B	COUNTY	FRIO
S	STATE	TX
I	JOB DESCRIPTION	Trucking-Fresh Water
T	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/15/2009 to 04/16/2009						
0040025323						
150800138C Trucking-Fresh Water 04/15/2009	Transport/Vacuum Truck - Hrly		4.00	HR	75.00	300.00
150800142C Trucking-Transferring Flu 04/16/2009	Transport/Vacuum Truck - Hrly		3.00	HR	75.00	225.00
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	525.00	
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	0.00	
				INVOICE TOTAL	525.00	

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023763		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 O ATTN:

J LEASE NAME JANE BURNS #95
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/27/2009 to 04/27/2009					
0040025372					
	150800087C Trucking-Transferring Flu 04/27/2009				
	Transport/Vacuum Truck - Hrly	2.00	HR	75.00	150.00
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	150.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	0.00
				INVOICE TOTAL	150.00

97	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023769		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	JANE BURNS #230
O	LOCATION	
B	COUNTY	FRIO
S	STATE	TX
I	JOB DESCRIPTION	Trucking-Transferring Flu
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/27/2009 to 04/27/2009					
0040025408					
150800086C	Trucking-Transferring Flu 04/27/2009				
Transport/Vacuum Truck - Hrly		1.00	HR	75.00	75.00

EXHIBIT "C"

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	75.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	0.00
		INVOICE TOTAL	75.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023774		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	Jane Burns 41-A
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	Vacuum Truck Pickup/Dispo
T	JOB CONTACT	
E		

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023310				Net - 30 days	06/11/2009
For Service Dates: 04/08/2009 to 04/08/2009					
0040023310		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
	150800079C Vacuum Truck Pickup/Dispo 04/08/2009				
Transport/Vacuum Truck - Hrly		3.00	HR	75.00	225.00
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	232.70
				TAX	0.00
				INVOICE TOTAL	232.70

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024296		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 219
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Chemicals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009					
0040022556					
150800045C	Trucking-Chemicals	04/03/2009			
Transport/Vacuum Truck - Hrly		4.00	HR	75.00	300.00 T
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	300.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	24.75
				INVOICE TOTAL	324.75

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER		
1508 - 90024305		

Pearsall (830) 334-4010
 MAVERICK ENERGY GROUP
 PO Box: 79
 BIGFOOT
 TX US 78005
 o ATTN:

J LEASE NAME Jane Burns 304-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040022583					
150800080C	Trucking-Transferring Flu 04/08/2009				
Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50

EXHIBIT "C"

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	112.50
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	0.00
		INVOICE TOTAL	112.50

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024312		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	Jane Burns 41-B
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	Trucking-Chemicals
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M		
For Service Dates: 04/08/2009 to 04/08/2009					
0040023323					
150800078C Trucking-Chemicals 04/08/2009					
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50 T
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70 T
150800352C Vacuum Truck Pickup/Dispo 04/08/2009					
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	540.40
				TAX	22.29
				INVOICE TOTAL	562.69

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024314		

Pearsall (830) 334-4010 **J** LEASE NAME JANE BURNS #40-C
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY FRIOS
L BIGFOOT **S** STATE TX
T TX US 78005 **I** JOB DESCRIPTION Trucking-Fresh Water
E ATTN:
o ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		Net - 30 days	06/12/2009		
For Service Dates: 05/16/2009 to 05/16/2009					
0040025242		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
	150800141C Trucking-Fresh Water 05/16/2009				
	Transport/Vacuum Truck - Hrly	3.50	HR	75.00	262.50

EXHIBIT "C"

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	262.50
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	0.00
		INVOICE TOTAL	262.50

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024317		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	Jane Burns 234
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	WS Equipment Hauling
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040022575					
150800081C WS Equipment Hauling 04/08/2009	Transport/Vacuum Truck - Hrly	1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	112.50
				TAX	0.00
				INVOICE TOTAL	112.50

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RATE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024320		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME Jane Burns 250
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION WS Equipment Hauling
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009						
0040022571						
150800042C WS Equipment Hauling 04/03/2009	Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	112.50	
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	0.00	
				INVOICE TOTAL	112.50	

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024324		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME Jane Burns 217
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Trucking-Transferring Flu
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		Net - 30 days	06/12/2009		
For Service Dates: 04/03/2009 to 04/03/2009					
0040022557					
150800043C Trucking-Transferring Flu 04/03/2009	Transport/Vacuum Truck - Hrly	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	112.50
				TAX	0.00
				INVOICE TOTAL	112.50

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024327		

Pearsall (830) 334-4010 **J LEASE NAME** Jane Burns 389
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005 **O LOCATION**
E ATTN: **B COUNTY** Frio
S STATE TX
I JOB DESCRIPTION Trucking-Transferring Flu
T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M		
40022551				Net - 30 days	06/12/2009
For Service Dates: 04/03/2009 to 04/03/2009					
0040022551	150800351C Trucking-Transferring Flu 04/03/2009	1.00	HR	75.00	75.00
Transport/Vacuum Truck - Hrly					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL	75.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX	0.00
				INVOICE TOTAL	75.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024331		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	Jane Burns 50
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	Trucking-Transferring Flu
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/01/2009 to 04/01/2009					
0040022544					
150800015C Trucking-Transferring Flu 04/01/2009	Transport/Vacuum Truck - Hrly	2.50	HR	75.00	187.50
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	187.50
				TAX	0.00
				INVOICE TOTAL	187.50

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/26/2009
INVOICE NUMBER		
1508 - 90034118		

Pearsall (830) 334-4010 **J LEASE NAME** Jane Burns 250-I
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:
S LOCATION
B COUNTY Frio
T STATE TX
I JOB DESCRIPTION WS Equipment Hauling
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		Net - 30 days	06/25/2009		
For Service Dates: 05/11/2009 to 05/11/2009		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
0040036416					
150800324B WS Equipment Hauling 05/11/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50

EXHIBIT "C"

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	250.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	0.00
		INVOICE TOTAL	250.00

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97	CUST NO	INVOICE DATE
1 of 1	1002634	05/28/2009
INVOICE NUMBER		
1508 - 90035763		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	Jane Burns 194
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	Tanks Rentals
T	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/01/2009 to 03/16/2009						
0040026635						
150800384C	Tanks Rentals 03/01/2009					
Frac Tank-Day Rate		14.00	DAY		40.00	560.00 T
150800386C	Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY		40.00	640.00 T
TANK 6896-0						
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				SUB TOTAL	1,200.00
					TAX	99.00
					INVOICE TOTAL	1,299.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	06/08/2009
INVOICE NUMBER		
1508 - 90045044		

Pearsall (830) 334-4010 **J** LEASE NAME Jane Burns #33
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY Frio
L BIGFOOT **S** STATE TX
T TX US 78005 **I** JOB DESCRIPTION Trucking-Transferring Flu
E ATTN: **E** JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/03/2009 to 06/03/2009					
0040042499					
150800488C	Trucking-Transferring Flu	06/03/2009			
Transport/Vacuum Truck - Hrly		3.00	HR	70.00	210.00
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	210.00
				TAX	0.00
				INVOICE TOTAL	210.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	06/12/2009
INVOICE NUMBER		
1508 - 90049670		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	Jane Burns #217
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	WS Equipment Hauling
E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/02/2009 to 06/02/2009						
0040041786						
150800151B WS Equipment Hauling 06/02/2009						
Winch Truck Service - Hrly		2.50	HR		75.00	187.50
Additional Labor		2.50	HR		25.00	62.50
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				SUB TOTAL	250.00
					TAX	0.00
					INVOICE TOTAL	250.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	06/12/2009
INVOICE NUMBER		
1508 - 90049760		

Pearsall (830) 334-4010 **J** LEASE NAME Jane Burns #217
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY Frio
L BIGFOOT **S** STATE TX
T TX US 78005 **I** JOB DESCRIPTION Trucking-Transferring Flu
E ATTN: **T** **E** JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/27/2009 to 05/27/2009					
0040040041					
150800477C	Trucking-Transferring Flu	05/27/2009			
Transport/Vacuum Truck - Hrly		2.00	HR	70.00	140.00
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	140.00
				TAX	0.00
				INVOICE TOTAL	140.00

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	06/12/2009
INVOICE NUMBER		
1508 - 90050258		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	Jane Burns #271
O	LOCATION	
B	COUNTY	Frio
S	STATE	TX
I	JOB DESCRIPTION	Trucking-Transferring Flu
T	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/27/2009 to 05/27/2009						
0040040047						
150800476C	Trucking-Transferring Flu	05/27/2009				
Transport/Vacuum Truck - Hrly			2.50	HR	70.00	175.00
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			SUB TOTAL		175.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			TAX		0.00
				INVOICE TOTAL		175.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 06/12/2009
INVOICE NUMBER		
1508 - 90050264		

Pearsall (830) 334-4010 **J** LEASE NAME JB #252
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY Frio
L BIGFOOT **S** STATE TX
T TX US 78005 **I** JOB DESCRIPTION Trucking-Transferring Flu
E ATTN: **E** JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/27/2009 to 05/27/2009						
0040039090						
150800479C	Trucking-Transferring Flu	05/27/2009				
Transport/Vacuum Truck - Hrly			1.00	HR	70.00	70.00
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702				SUB TOTAL	70.00
					TAX	0.00
					INVOICE TOTAL	70.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	07/03/2009
INVOICE NUMBER		
1508 - 90069252		

Pearsall (830) 334-4010 **J** LEASE NAME JANE BURNS 252-I
B MAVERICK ENERGY GROUP **O** LOCATION
I PO Box: 79 **B** COUNTY FRIO
L BIGFOOT **S** STATE TX
L TX US 78005 **I** JOB DESCRIPTION Tanks Rentals
T **E** JOB CONTACT
o ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M		
For Service Dates: 06/30/2009 to 06/30/2009					
0040057192					
150800880C	Tanks Rentals 06/30/2009				
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
WASHOUT					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	800.00
				TAX	66.00
				INVOICE TOTAL	866.00

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	07/03/2009
INVOICE NUMBER		
1508 - 90069253		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J	LEASE NAME	JANE BURNS 295-I
O	LOCATION	
B	COUNTY	FRIO
S	STATE	TX
I	JOB DESCRIPTION	Tanks Rentals
T	JOB CONTACT	
E		

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
			QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/30/2009 to 06/30/2009						
0040057198						
150800881C	Tanks Rentals 06/30/2009					
Frac Tank-Day Rate			15.00	DAY	40.00	600.00 T
EXHIBIT "C"						
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702					
					SUB TOTAL	600.00
					TAX	49.50
					INVOICE TOTAL	649.50

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	07/03/2009
INVOICE NUMBER		
1508 - 90069255		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME JANE BURNS 217
O LOCATION
B COUNTY FRIOS
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/30/2009 to 06/30/2009					
0040057195					
150800892C	Tanks Rentals 06/30/2009				
Frac Tank-Day Rate		10.00	DAY	40.00	400.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
WASHOUT					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	600.00
				TAX	49.50
				INVOICE TOTAL	649.50

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	07/03/2009
INVOICE NUMBER		
1508 - 90069256		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME JANE BURNS 360
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/30/2009 to 06/30/2009					
0040057194					
150800893C	Tanks Rentals 06/30/2009				
Frac Tank-Day Rate		10.00	DAY	40.00	400.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
WASHOUT					
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	600.00
				TAX	49.50
				INVOICE TOTAL	649.50

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	07/08/2009
INVOICE NUMBER		
1508 - 90071751		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
T TX US 78005
O ATTN:

J LEASE NAME JANE BURNS 252
O LOCATION
B COUNTY FRIOS
S STATE TX
I JOB DESCRIPTION WS Equipment Hauling
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/02/2009 to 07/02/2009					
0040058044					
150800401B WS Equipment Hauling 07/02/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702			SUB TOTAL	250.00
				TAX	0.00
				INVOICE TOTAL	250.00

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INVOICE NUMBER

1610008501**Pearsall**

830-334-4010

B MAVERICK ENERGY GROUP
 I P O BOX 79
 L
 T BIG FOOT TX 78005
 O ATTN:

J LEASE NAME Jane Burns
 O WELL NO. 347
 B COUNTY Frio
 S STATE Tx
 T JOB DESCRIPTION Tank Rentals
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
1610-08788	14049				Net 30 DAYS	04/28/2009
<i>For Service Dates: 02/16/2009 to 02/24/2009</i>						
1610-08788	1610-340608 Tanks Rentals Transport/Vacuum Truck - Hrly	2/16/09	13.00	Hour	42.000	546.00 T
	1610-341792A Tanks Rentals Transport/Vacuum Truck - Hrly	2/24/09	5.00	Hour	42.000	210.00 T

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUBTOTAL
 TAX
 INVOICE TOTAL

756.00
 51.04
 807.04

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER		
1610008563		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
 I P O BOX 79
 L
 T BIG FOOT TX 78005
 O ATTN:

J LEASE NAME Jane Burns
 O WELL NO. 38-I
 L COUNTY Frio
 S STATE Tx
 T JOB DESCRIPTION Tank Cleaning
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
1610-08675	12015				Net 30 Days	04/30/2009
<i>For Service Dates: 03/16/2009 to 03/16/2009</i>						
1610-08675	1610-341335A Tank Cleaning Transport/Vacuum Truck - Hrly	3/16/09	QTY 3.00	U of M Hour	UNIT PRICE 77.000	INVOICE AMOUNT 231.00 T

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL
231.00
15.60
246.60

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97 PAGE	CUST NO	INVOICE DATE
1 of 1	1610-MAV002	03/31/2009

INVOICE NUMBER

1610008564

Pearsall

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO. COUNTY	Jane Burns 38-I Frio
T O	BIG FOOT ATTN:	S I T	STATE JOB DESCRIPTION	Tx T-Hauling-Transferring Fluids
	TX 78005	E	JOB CONTACT	

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, L
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER		
1610008565		

Pearsall

830-334-4010

B	MAVERICK ENERGY GROUP	J	LEASE NAME	J.B.
I	P O BOX 79	O	WELL NO.	292
L		B	COUNTY	frio
T	BIG FOOT	S	STATE	tx
O	ATTN:	T	JOB DESCRIPTION	T-Hauling-Transferring Fluids
		E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08589	12015			Net 30 Days	04/30/2009
<i>For Service Dates: 02/04/2009 to 03/04/2009</i>					
1610-08589	1610-340639	Trucking-Transferring Flt 3/4/09 Transport/Vacuum Truck - Hrly Transport/Vacuum Truck-Barrels	QTY 1.50 130.00	U of M Hour BR	UNIT PRICE 77.000 0.350
					INVOICE AMOUNT 115.50 45.50

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

161.00
0.00
161.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
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INVOICE NUMBER

1610008567**Pearsall**

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B S T E	LEASE NAME WELL NO. COUNTY STATE JOB DESCRIPTION JOB CONTACT	Jane Burns 389 Frio Tx T-Hauling-Transferring Fluids
T O	BIG FOOT ATTN:	TX	78005	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/16/2009 to 03/16/2009</i>						
1610-08673						
1610-340709	Trucking-Transferring Flt 3/16/09 Transport/Vacuum Truck - Hrly		4.00	Hour	75.000	300.00

EXHIBIT "C"

PLEASE REMIT TO:

BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

300.00
0.00
300.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
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INVOICE NUMBER

1610008568**Pearsall**

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO.	Jane Burns 40
T O	BIG FOOT TX 78005 ATTN:	S I T E	COUNTY STATE JOB DESCRIPTION	Frio Tx T-Hauling-Transferring Fluids
				JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
1610-08687	12775				Net 30 Days	04/30/2009
<i>For Service Dates: 03/17/2009 to 03/17/2009</i>						
1610-08687	1610-342364	Trucking-Transferring Flt 3/17/09 Transport/Vacuum Truck - Hrly	QTY 3.50	U of M Hour	UNIT PRICE 75.000	INVOICE AMOUNT 262.50

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL	262.50
TAX	0.00
INVOICE TOTAL	262.50

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
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INVOICE NUMBER

1610008569**Pearsall**

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO.	Jane Burns 386
T O	BIG FOOT TX 78005 ATTN:	S I T E	COUNTY STATE JOB DESCRIPTION JOB CONTACT	Frio Tx T-Hauling-Transferring Fluids

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08703	07938			Net 30 DAYS	04/30/2009
<i>For Service Dates: 03/18/2009 to 03/18/2009</i>					
1610-08703	1610-341433A Trucking-Transferring Flt 3/18/09 Transport/Vacuum Truck - Hrly	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		10.00	Hour	75.000	750.00

EXHIBIT "C"

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUBTOTAL TAX INVOICE TOTAL	750.00 0.00 750.00
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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
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INVOICE NUMBER

1610008570**Pearsall**

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B S T O	LEASE NAME WELL NO. COUNTY STATE JOB DESCRIPTION JOB CONTACT	Jane Burns 272 Frio Tx Equipment Hauling
	BIG FOOT ATTN:	TX	78005	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08708	10701		Net 30 Days	04/30/2009
<i>For Service Dates: 03/19/2009 to 03/19/2009</i>				
1610-08708				
1610-4034	WS Equipment Hauling	3/19/09		
Winch Truck Service - Hrly			2.50	Hour
Additional Labor			2.50	Hour
			75.000	187.50
			25.000	62.50

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL **250.00**
TAX **0.00**
INVOICE TOTAL **250.00**

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER		
1610008572		

Pearsall

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO.	Jane Burns 360-I
T O	BIG FOOT ATTN:	S I T E	COUNTY STATE JOB DESCRIPTION JOB CONTACT	Frio Tx T-Hauling-Transferring Fluids
	TX 78005			

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08718	07938		Net 30 Days	04/30/2009
<i>For Service Dates: 03/21/2009 to 03/21/2009</i>				
1610-08718	1610-341430A Rig with Crew	Trucking-Transferring Flt 3/21/09	QTY 5.50	U of M Hour
				UNIT PRICE 75.000
				INVOICE AMOUNT 412.50

EXHIBIT "C"

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUBTOTAL TAX INVOICE TOTAL	412.50 0.00 412.50
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INVOICE NUMBER

1610008574

Pearsall

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO.	Jane Burns 360-I
T O	BIG FOOT TX 78005 ATTN:	S I T E	COUNTY STATE JOB DESCRIPTION JOB CONTACT	Frio Tx T-Hauling-Transferring Fluids

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
1610-08720	12015				Net 30 DAYS	04/30/2009
<i>For Service Dates: 03/21/2009 to 03/21/2009</i>						
1610-08720	1610-341364A	Trucking-Transferring Fl ^l 3/21/09 Transport/Vacuum Truck - Hrly	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
			5.50	Hour	75.000	412.50

EXHIBIT "C"

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUBTOTAL 412.50 TAX 0.00 INVOICE TOTAL 412.50
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97 PAGE	CUST NO	INVOICE DATE
1 of 1	1610-MAV002	03/31/2009

INVOICE NUMBER

1610008578**Pearsall**

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO.	Jane Burns 52
T O	BIG FOOT TX 78005 ATTN:	S I T E	COUNTY STATE JOB DESCRIPTION JOB CONTACT	Frio Tx T-Hauling-Transferring Fluids

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/24/2009 to 03/24/2009</i>					
1610-08738					
1610-342371	Trucking-Transferring Flt 3/24/09 Transport/Vacuum Truck - Hrly Transport/Vacuum Truck-Barrels	7.00 130.00	Hour BR	75.000 0.550	525.00 71.50

EXHIBIT "C"

bal= 516.58

vol 00 b 9 PAGE 4 b b

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

596.50
0.00
596.50

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INVOICE NUMBER

1610008591**Pearsall**

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 386
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/18/2009 to 03/18/2009</i>					
1610-08839					
1610-341432A	Trucking-Transferring Flt 3/18/09 Transport/Vacuum Truck - Hrly	10.00	Hour	75.000	750.00

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

750.00
0.00
750.00

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INVOICE NUMBER

1610008598**Pearsall**

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO.	Jane Burns 38-I
T O	BIG FOOT TX 78005 ATTN:	S I T E	COUNTY STATE JOB DESCRIPTION JOB CONTACT	Frio Tx T-Hauling-Transferring Fluids

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08874	07938			Net 30 DAYS	04/30/2009
<i>For Service Dates: 03/13/2009 to 03/13/2009</i>					
1610-08874		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-341425A	Trucking-Transferring Fl 3/13/09 Transport/Vacuum Truck - Hrly Transport/Vacuum Truck-Barrels	6.50 130.00	Hour BR	75.000 0.350	487.50 45.50

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

533.00
0.00
533.00

8
7
6
5
4
3
2
1
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9
8

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INVOICE DATE

1 of 1

1610-MAV002

03/31/2009

INVOICE NUMBER

1610008601

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I
L
L
P O BOX 79

T BIG FOOT TX 78005
O
ATTN:

J	LEASE NAME	Jane Burns
O	WELL NO.	389-I
B	COUNTY	Frio
S	STATE	Tx
I	JOB DESCRIPTION	Equipment Hauling
T	JOB CONTACT	
E		

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE		
			Net 30 DAYS	04/30/2009		
1610-08846	10701					
For Service Dates: 03/31/2009 to 03/31/2009						
1610-08846	1610-4046 WS Equipment Hauling Winch Truck Service - Hrly Additional Labor	3/31/09	QTY 2.50 2.50	U of M Hour Hour	UNIT PRICE 75.000 25.000	INVOICE AMOUNT 187.50 62.50
EXHIBIT "C"						

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, L
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

250.00

0.00

250-00

INVOICE NUMBER

1610008602**Pearsall**

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 271
B COUNTY frio
S STATE tx
I JOB DESCRIPTION Equipment Hauling
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08847	10701		Net 30 Days	04/30/2009
<i>For Service Dates: 03/31/2009 to 03/31/2009</i>				
1610-08847	1610-4045 WS Equipment Hauling 3/31/09 Winch Truck Service - Hrly Additional Labor	QTY 2.50 2.50	U of M Hour Hour	UNIT PRICE 75.000 25.000 187.50 62.50

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUBTOTAL
 TAX
 INVOICE TOTAL

250.00
 0.00
 250.00

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INVOICE NUMBER

1610008604**Pearsall**

830-334-4010

B	MAVERICK ENERGY GROUP	J	LEASE NAME	Jane Burns
I	P O BOX 79	O	WELL NO.	206
L		B	COUNTY	Frio
T	BIG FOOT	S	STATE	Tx
O	ATTN:	I	JOB DESCRIPTION	Equipment Hauling
		E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TERMS	DUE DATE
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009						
1610-08848	10701					
1610-08848	1610-4044 WS Equipment Hauling 3/31/09 Winch Truck Service - Hrly Additional Labor		2.00 2.00	Hour Hour	75.000 25.000	150.00 50.00

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

200.00
0.00
200.00

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1 of 1	1610-MAV002	03/31/2009

INVOICE NUMBER

1610008605**Pearsall**

830-334-4010

B MAVERICK ENERGY GROUP
 I P O BOX 79
 L
 T BIG FOOT TX 78005
 O ATTN:

J LEASE NAME Jane Burns
 O WELL NO. 294-I
 B COUNTY Frio
 S STATE Tx
 T JOB DESCRIPTION Equipment Hauling
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08849	10701		Net 30 Days	04/30/2009
<i>For Service Dates: 03/31/2009 to 03/31/2009</i>				
1610-08849	1610-4043 WS Equipment Hauling 3/31/09 Winch Truck Service - Hrly Additional Labor	QTY	U of M	UNIT PRICE INVOICE AMOUNT
		2.50	Hour	75.000 187.50
		2.50	Hour	25.000 62.50

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUBTOTAL	250.00
TAX	0.00
INVOICE TOTAL	250.00

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INVOICE NUMBER

1610008609**Pearsall**

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B S T E	LEASE NAME WELL NO. COUNTY STATE JOB DESCRIPTION JOB CONTACT	Jane Burns 271 frio tx T-Hauling-Transferring Fluids
T O	BIG FOOT ATTN:	TX	78005	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08853	12015			Net 30 DAYS	04/30/2009
<i>For Service Dates: 03/31/2009 to 03/31/2009</i>					
1610-08853		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-342862	Trucking-Transferring Fl Transport/Vacuum Truck - Hrly	3/31/09 4.00	Hour	75.000	300.00

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL	300.00
TAX	0.00
INVOICE TOTAL	300.00

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INVOICE NUMBER

1610008615**Pearsall**

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 217
B COUNTY Frio
S STATE Tx
I **T** JOB DESCRIPTION T-Hauling-Transferring Fluids
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08865	12015			Net 30 DAYS	04/30/2009
<i>For Service Dates: 03/30/2009 to 03/30/2009</i>					
1610-08865	1610-342857	Trucking-Transferring Fl ^c 3/30/09 Transport/Vacuum Truck - Hrly	QTY 1.00	U of M Hour	UNIT PRICE 75.000 75.00

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUBTOTAL	75.00
TAX	0.00
INVOICE TOTAL	75.00

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97 PAGE	CUST NO	INVOICE DATE
1 of 1	1610-MAV002	03/31/2009

INVOICE NUMBER

1610008619**Pearsall**

830-334-4010

B	MAVERICK ENERGY GROUP	J	LEASE NAME	Jane Burns
I	P O BOX 79	O	WELL NO.	232
L		B	COUNTY	Frio
T	BIG FOOT	S	STATE	Tx
O	ATTN:	I	JOB DESCRIPTION	T-Hauling-Transferring Fluids
		E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08862	12015			Net 30 DAYS	04/30/2009
<i>For Service Dates: 03/30/2009 to 03/30/2009</i>					
1610-08862	1610-342852	Trucking-Transferring Fl Transport/Vacuum Truck - Hrly	3/30/09	QTY	U of M
				1.00	Hour
				75.000	75.00

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

75.00	75.00
0.00	0.00
75.00	75.00

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1 of 1	1610-MAV002	03/31/2009

INVOICE NUMBER

1610008620**Pearsall**

830-334-4010

B I L T O	MAVERICK ENERGY GROUP P O BOX 79	J O B T E	LEASE NAME WELL NO. COUNTY STATE JOB DESCRIPTION JOB CONTACT	Jane Burns 250 Frio Tx T-Hauling-Transferring Fluids
	BIG FOOT TX ATTN:			

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08863	12015			Net 30 DAYS	04/30/2009
<i>For Service Dates: 03/30/2009 to 03/30/2009</i>					
1610-08863	1610-342858	Trucking-Transferring Fl Transport/Vacuum Truck - Hrly	3/30/09	QTY 1.00	U of M Hour
				UNIT PRICE 75.000	INVOICE AMOUNT 75.00

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

75.00
0.00

75.00

WIL 000 b 9 PAGE 41 b

INVOICE NUMBER

1610008621

Pearsall

830-334-4010

B I L L	MAVERICK ENERGY GROUP P O BOX 79	J O B	LEASE NAME WELL NO.	Jane Burns 252
T O	BIG FOOT TX 78005 ATTN:	S I T E	COUNTY STATE JOB DESCRIPTION .JOB CONTACT	Frio Tx T-Hauling-Transferring Fluids

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
			Net 30 DAYS	04/30/2009
			UNIT PRICE	INVOICE AMOUNT
1610-08864	12015			
<i>For Service Dates: 03/30/2009 to 03/30/2009</i>		QTY	U of M	
1610-08864		1.50	Hour	75.000
1610-342859 Trucking-Transferring Flr 3/30/09 Transport/Vacuum Truck - Hrly				112.50
EXHIBIT "C"				

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

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97 PAGE	CUST NO	INVOICE DATE
1 of 1	1610-MAV002	03/31/2009

INVOICE NUMBER

1610008623**Pearsall**

830-334-4010

B	MAVERICK ENERGY GROUP	J	LEASE NAME	Jane Burns
I	P O BOX 79	O	WELL NO.	323-U
L		B	COUNTY	Frio
T	BIG FOOT	S	STATE	Tx
O	ATTN:	I	JOB DESCRIPTION	T-Hauling-Transferring Fluids
		E	JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE	
1610-08867	12015			Net 30 Days	04/30/2009	
For Service Dates: 03/11/2009 to 03/11/2009						
1610-08867		QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
1610-341424A	Trucking-Transferring Fl Transport/Vacuum Truck - Hrly	3/11/09	6.00	Hour	75.000	450.00
1610-341674A	Trucking-Transferring Fl Transport/Vacuum Truck - Hrly	3/11/09	8.50	Hour	75.000	637.50

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL	1,087.50
TAX	0.00
INVOICE TOTAL	1,087.50

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INVOICE NUMBER

1610008624**Pearsall**

830-334-4010

B I L T O	MAVERICK ENERGY GROUP P O BOX 79	J O B S I T E	LEASE NAME WELL NO. COUNTY STATE JOB DESCRIPTION JOB CONTACT	Jane Burns 311-I Frio Tx T-Hauling-Transferring Fluids
	BIG FOOT TX 78005 ATTN:			

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08870	07938		Net 30 Days	04/30/2009
For Service Dates: 03/09/2009 to 03/09/2009				
1610-08870	1610-341421A Trucking-Transferring Fl Transport/Vacuum Truck - Hrly	3/9/09	QTY 9.00 U of M Hour	UNIT PRICE 77.000 INVOICE AMOUNT 693.00

EXHIBIT "C"

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL
693.00
0.00
693.00

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